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# ANNUAL REPORTS




## Town of Sandwich

New Hampshire

### 1967

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# ANNUAL REPORTS

of the

OFFICERS

of the

TOWN OF SANDWICH

NEW HAMPSHIRE

For the Year Ending December 31, 1967

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This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

LESTER D. BURROWS, JR.

EARLE C. PEASLEE

HERBERT W. IRISH

Selectmen



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# List of Town Officers

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## Moderator

Arthur B. Brown

## Representative to the General Court

Earle Remick

## Selectmen

Lester D. Burrows, Jr., 1 year

Earle C. Peaslee, 2 years

Herbert W. Irish, 3 years

## Town Clerk

Martha G. Deming

## Tax Collector

Emily S. Remick

## Treasurer

Arthur B. Brown

## Library Trustees

### 1 Year

Doris P. Hunt

Henry G. Balch

### 2 Years

William C. Greene

Jean Brown

### 3 Years

Isadore Lear

Dana Pearson

## Trustees of Trust Funds

Jane P. Brewer, 1 year

Erskine White, 2 years

Ryvers Ainger, 3 years

## Cemetery Trustees

Ryvers Ainger, 1 year

Evelyn Smith, 2 years

Reuben N. Hodge, 3 years

### **Supervisors of Check List**

Edna Bickford

G. Roland Smith

Janet Brown

### **Ballot Inspectors**

#### **Republican**

Anna L. Coolidge

Esther Clark

#### **Democrat**

Lena Nelson

Edrie H. Burrows

### **Board of Health**

Selectmen

### **Police Chief**

Bernard Swan

### **Town Road Agent**

Almon G. Evans

### **Town Forest Committee**

John W. Bryant

Francis Hambrook

Jesse Ambrose

### **Sandwich Volunteer Fire Company**

Almon G. Evans, Chief

### **Auditors**

Division of Municipal Accounting

State Tax Commission

### **Sandwich Planning Board**

1. \_\_\_\_\_

4. Stuart Heard

2. Oliver Coolidge

5. Ira Abbott

3. Robert Brewer

6. Alice Pierce

Herbert W. Irish, Ex. Officio



## Town Warrant — 1967

The following is a copy of the warrant as it appeared in the 1966 Annual Report showing the disposition of each Article as voted at Town Meeting.

State of New Hampshire

Carroll SS.

To the inhabitants of the Town of Sandwich, in said County and State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the fourteenth (14th) day of March next, at 2 o'clock in the afternoon to act upon the articles set forth in this warrant.

(EXPLANATION, Article 1, relating to the election of Town Officers will be taken up at the time and the polls will be open until 7:30 P. M. The meeting will adjourn until 8:00 P. M. when action will be taken up on the remaining articles.)

1. To elect by official ballot all necessary town officers for the ensuing year.  
This action was taken.
2. To see if the Town will determine by vote the salaries to be paid any of its officers and agents.  
This action was taken.
3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes, the same to be paid from revenue of 1967.  
This action was taken.
4. To see if the Town will vote to raise and appropriate the following sums or recommended sums of money for:
  - (a) School Fund Note, \$133.92  
Voted in the affirmative.
  - (b) Support of Library in addition to amount required by law.  
Sum recommended by Library Trustees, \$1,800.00  
Voted in the affirmative.
  - (c) Memorial Day Observance, \$125.00  
Voted in the affirmative.
  - (d) Old Home Week Observance, \$150.00  
This was voted in the affirmative plus an amendment to include the sum of \$2,284.00 for Town Hall Repairs (shingling and painting in 1967). This sum to be added to \$1,215.70 which is held in reserve for Town Hall Repairs.



- (e) Lakes Region Association, \$291.31  
Voted in the affirmative.
- (f) Maintenance of Notch and Dale Roads, \$841.00  
Voted in the affirmative.
- (g) Town's Share for Social Security, \$1,100.00  
Voted in the affirmative.
- (h) Town Road Aid (TRA), \$1,123.64, the State contributing \$7,490.94  
Voted in the affirmative.
- (i) Maturing Town Notes and Interest due the Meredith Village Savings Bank and The Sandwich Fair Association in the year 1967.
  - \$1,000.00 Fair Note
  - \$2,436.39 Fire Truck
  - \$2,124.00 Grader

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- \$5,560.39
- Voted in the affirmative.
- (j) Support of Fire Department, \$5,000.00  
Voted in the affirmative.
- (k) Support of Police Department, \$1,200.00  
Voted in the affirmative.
- (l) Town Dump and Forest Fires, \$150.00  
Voted in the affirmative.
- (m) Health Department \$150.00, Lakes Region General Hospital \$200.00 & Huggins Hospital \$200.00  
Voted in the affirmative.
- (n) Care of Cemeteries, \$300.00  
Voted in the affirmative.
- (o) Town Charges, \$5,000.00  
Voted in the affirmative.
- (p) General Government, \$9,500.00  
Voted in the affirmative.
- (q) Town Dump Maintenance, \$500.00  
Voted in the affirmative.
- (r) Town Beaches: Squam Lake Beach \$700.00, Bearcamp Pond Beach \$150.00, Pothole \$150.00  
Voted in the affirmative.
- (s) Insurance Premiums and Town Officers' Bonds, \$1,350.00  
Voted in the affirmative.

- (t) Street Lighting, \$1,300.00  
Voted in the affirmative.
  - (u) Payment of Interest on Temporary Loan, \$800.00  
Voted in the affirmative.
  - (v) Planning Board, \$100.00  
Voted in the affirmative.
  - (w) Special Fund for Town Hall and Medical Center  
added by amendment \$1,200.00
5. To see if the Town will vote to continue to plow drive-ways at the same rate.  
Voted to plow driveways at the same rate as last year.
  6. To see what sum of money the Town will vote to raise and appropriate for the care and maintenance of Town Highways for both Summer & Winter. The sum recom-mended by the Selectmen \$31,500.00. \$10,000.00 Sum-mer Maintenance, \$15,000.00 Winter Maintenance, \$3,000.00 for Tarvia, \$1,500.00 for culverts, \$1,000.00 for bushes, \$4,000.00 for General Expense. Total \$34,500.00. \$3,000.00 credit from dooryards. Total to be appropriated \$31,500.00.  
This was voted in the affirmative and this article was amended to include the plowing of the sidewalk from the school to the corner, the sidewalk in front of the "Grill" and the sidewalk in front of the Village Inn.
  7. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the repair of the Town bulldozer.  
Voted in the affirmative.
  8. To see if the Town will vote to raise and appropriate the sum of \$735.00 to paint and repair the Library.  
Voted in the affirmative.
  9. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for resurfacing the roads.  
Voted in the affirmative.
  10. To see if the Town will vote to raise and appropriate \$800.00 to defray Damages and Legal Expenses and Town Line Work.  
Voted in the Affirmative.
  11. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation therefore. The sum suggested is \$400.00  
Voted in the affirmative.

12. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Lakes Region Hospital Building Fund.

Voted in the Affirmative.

13. To see if the Town will vote to raise and appropriate the sum of \$275.00 for support of the Lakes Region Mental Health Clinic. The sum of \$275.00 was voted for the support of the Lakes Region Mental Health Clinic and the Carroll County Community Services, Inc. in equal amounts.

14. To see if the Town will vote to raise and appropriate \$5,000.00 for State Road Improvement, the State contributing \$10,000.00

Voted in the affirmative.

15. To see if the Town will vote to authorize and empower the Planning Board to approve or disapprove in its discretion new subdivisions and plats thereof showing streets, or the widening thereof, or parks, and upon the adoption of this article, it shall be the duty of the Town Clerk to file with the Registry of Deeds of the County of Carroll a certificate or note showing that the said Planning Board has been so authorized, giving the date of authorization, as provided in Section 19, and Sections 19-29 inclusive, Chapter 36 of the New Hampshire Revised Statutes Annotated, 1955. If this article is adopted, it shall further be the duty of the Town Clerk to issue all certificates of failure when the Planning Board shall fail to take action as provided in Chapter 36: Sections 19, 20-29 inclusive.

Voted in the affirmative.

16. To see if the Town will vote to amend the Ordinance adopted at the March 1955 Town Meeting as follows: (New Material to be added by the Amendment is printed in Capital letters).

No person, corporation or association shall engage in or permit the construction of a septic tank, privy, cesspool, dry well, drain bed or drain field at any new construction, or enlarge or replace any existing sewage system without first submitting plans of the same to the Board of Health of the Town of Sandwich. SUCH PLANS SHALL COMPLY WITH THE RECOMMENDATIONS OF THE MANUAL OF SEPTIC-TANK PRACTICE PUBLISHED BY THE U. S. DEPARTMENT OF HEALTH, EDUCATION AND WELFARE OR ANY REVISIONS THEREOF AND WITH ANY MORE RESTRICTING RECOMMENDATIONS OF

## THE NEW HAMPSHIRE WATER POLLUTION COMMISSION.

It shall be the duty of the Board of Health within a reasonable time after the presentation of the plans as aforesaid to make approval or disapproval of the same according to the recommendations of the State Board of Health. FINAL APPROVAL OF THE INSTALLATION SHALL NOT BECOME EFFECTIVE UNTIL COMPLETED TO THE SATISFACTION OF THE BOARD OF HEALTH.

This regulation shall apply in all cases where the premises affected constitute an establishment which provides its own means of water and sewage disposal.

Any violation of these regulations shall be punishable by a fine not exceeding \$25.00 PLUS NOT MORE THAN \$5.00 FOR EACH DAY OF USAGE OF A NON-CONFORMING SEWAGE DISPOSAL SYSTEM AFTER BEING NOTIFIED IN WRITING BY THE BOARD OF HEALTH AS TO THE EXISTENCE OF SUCH NON-CONFORMANCE.

This ordinance applies only to areas within one-half mile of Great Ponds and the Red Hill, Bearcamp and Cold Rivers.

Voted in the affirmative.

17. To see if the Town will vote to turn over a portion of road in front of Mr. Jameson's in lieu of a portion of new piece of road built to the Town's satisfaction.

Voted in the affirmative.

18. To see if the Town will vote to close the road beyond Mr. Jameson's House to the Tamworth Town Line subject to gates and bars.

Voted in the affirmative.

19. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector Deed or Deeds and as agents of the Town give deed or deeds thereof.

Voted in the affirmative.

20. To see if the Town will vote to authorize the Selectmen to distribute the blank inventories at the time they examine and appraise the property to be taxed.

Voted in the affirmative.

- 21 To transact any other business which may legally come before this meeting.  
Voted in the affirmative.

Given under our hands and the seal of the Town of Sandwich this 27th day of February, 1967.

HERBERT W. IRISH

LESTER D. BURROWS, JR.

EARLE C. PEASLEE

Selectmen of Sandwich

A True copy of warrant—Attest:

HERBERT W. IRISH

LESTER D. BURROWS, JR.

EARLE C. PEASLEE

Selectmen of Sandwich



# Sandwich Town Warrant

State of New Hampshire

Carroll S.S.

To the inhabitants of the Town of Sandwich, in said County and State, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the twelfth (12th.) day of March next, at 2 o'clock in the afternoon to act upon the articles set forth in this warrant.

(EXPLANATION, Article 1, relating to the election of Town Officers will be taken up at the time and the polls will be open until 7:30 P. M. The meeting will adjourn until 8:00 P. M. when action will be taken up on the remaining articles.)

1. To elect by official ballot all necessary town officers for the ensuing year.
2. To see if the Town will determine by vote the salaries to be paid any of its officers and agents.
3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes, the same to be paid from revenue of 1968.
4. To see if the Town will vote to raise and appropriate the following sums or recommended sums of money for:

(a) School Fund Note, \$133.92.

(b) Support of Library in addition to amount required by law. Sum recommended by Library Trustees, \$1,800.00.

(c) Memorial Day Observance, \$125.00.

(d) Old Home Week Observance, \$225.00.

(e) Lakes Region Association, \$302.52.

(f) Maintenance of Notch and Dale Roads, \$841.00.

(g) Town's Share for Social Security, \$1,500.00.

(h) Town Road Aid (TRA), \$1251.53, the State contributing \$8,343.51.

(i) Maturing Town Notes and Interest due the Meredith Village Savings Bank and The Sandwich Fair Association in the year 1968.

\$1,000.00 Fair Note

\$2,356.70 Fire Truck

\$2,052.00 Grader

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\$5,408.70

- (j) Special fund for Town Hall and Medical Center, \$1,200.00.
  - (k) Support of Fire Department, \$5,000.00.
  - (l) Town Dump and Forest Fires, \$150.00.
  - (m) Health Department, \$150.00, Lakes Region General Hospital \$200.00 and Huggins Hospital \$200.00.
  - (n) Care of Cemeteries, \$300.00.
  - (o) Town Charges, \$5,000.00.
  - (p) General Government, \$9,500.00.
  - (q) Town Dump Maintenance, \$650.00.
  - (r) Town Beaches: Squam Lake Beach, \$700.00, Bearcamp Pond Beach \$150.00, Pot hole \$150.00.
  - (s) Insurance Premiums and Town Officers' Bonds, \$1,350.00.
  - (t) Street Lighting, \$1,300.00.
  - (u) Payment of Interest on Temporary Loan, \$800.00.
  - (v) Planning Board, \$300.00.
  - (w) Support of the Lakes Region Mental Health Clinic \$175.00, and The Carroll County Community Services, Inc., \$175.00.
5. To see if the Town will vote to have a tax map prepared and the Town revaluated by a private concern and to authorize the Selectmen to borrow up to \$30,000.00 on a five year note repayable in amounts of \$6,000.00 annually with interest.
  6. (a) To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for a full time police officer and support of the Police Department.  
(b) If (a) is voted in the negative to see if the Town will vote to raise and appropriate the sum of \$1,500.00 for support of Police Department.
  7. To see if the Town will vote to continue to plow driveways and at what rate.
  8. To see if the Town will vote to raise and appropriate \$5,100.00 over a two year period for the Proposed Comprehensive Master Plan Program; the total cost being approximately \$22,460.00 with the Federal and State Governments contributing the difference. This article proposed by the Planning Board.



9. To see what sum of money the Town will vote to raise and appropriate for the care and maintenance of Town Highways for both summer and winter. The sum recommended by the Selectmen \$31,500.00. \$10,000.00 Summer Maintenance, \$15,000.00 Winter Maintenance, \$3,000.00 Tarvia, \$1,500.00 Culverts, \$1,000.00 Bushes, \$4,000.00 General Expense. Total \$34,500.00. \$3,000.00 credit from dooryards. Total to be appropriated \$31,500.00.
10. To see if the Town will vote to purchase a four wheel drive front end loader and to authorize the Selectmen to borrow up to \$21,000.00 on a five year note repayable at \$4,200.00 annually with interest.
11. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for resurfacing the roads.
12. To see if the Town will vote to put in a street light by the rear door of the Library.
13. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for installation of dry fire hydrants from existing water holes.
14. To see if the Town will vote to raise and appropriate \$300.00 to defray Damages and Legal Expenses and Town Line Work.
15. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation therefore. The sum suggested is \$400.00.
16. To see if the Town will vote to raise and appropriate \$5,000.00 for State Road Improvement, the State contributing \$10,000.00.
17. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through Tax Collector Deed or Deeds and as agents of the Town give deed or deeds thereof.
18. To see if the Town will vote to authorize the Selectmen to distribute the blank inventories at the time they examine and appraise the property to be taxed.

19. To transact any other business which may legally come before this meeting.

Given under our hands and the seal of the Town of Sandwich this 26th day of February, 1968.

LESTER D. BURROWS, JR.

EARLE C. PEASLEE

HERBERT W. IRISH

Selectmen of Sandwich

A true copy of warrant—Attest:

LESTER D. BURROWS, JR.

EARLE C. PEASLEE

HERBERT W. IRISH

Selectmen of Sandwich

# B U D G E T

Estimates of Revenues and Expenditures for the Ensuing  
Year January 1, 1968 to December 31, 1968

Compared with

Estimated and Actual Revenue, Appropriations and Expend-  
tures of the Previous Year Jan. 1, 1967 to Dec. 31, 1967

## SOURCES OF REVENUE

	Estimated Revenue Previous Year 1967	Actual Revenue Previous Year 1967	Estimated Revenue Ensuing Year 1968
<b>From State:</b>			
Interest and Dividends Tax	\$16,000.00	\$19,022.65	\$18,500.00
Railroad Tax		.89	
Savings Bank Tax	600.00	859.76	800.00
Reimbursement a/c State and Federal forest lands	1,000.00	1,445.74	1,000.00
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	200.00	224.60	200.00
Business Licenses, Permits and Filing Fees	20.00	28.00	20.00
Income from Trust Funds	2,500.00	2,571.84	2,500.00
Income of Departments:			
Highway, including rental of equipment		495.00	
Plowing Driveways	3,000.00	3,832.85	3,500.00
Quimby Fund	15,000.00	20,700.00	15,000.00
Motor Vehicle Permit Fees	7,500.00	8,869.74	8,500.00
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Taxes—Regular @ \$2	500.00	506.00	500.00
Yield Taxes	1,000.00	1,810.76	1,500.00
<hr/>			
Total Revenues From All Sources except Property Taxes	\$47,320.00	\$60,367.83	\$52,020.00
Amt. to be Raised by Property Taxes:			\$226,908.13
<hr/>			
TOTAL REVENUES			\$278,928.13

## PURPOSES OF EXPENDITURES

	Approp. Previous Year 1967	Actual Exp'ditures Previous Year 1967	Estimated Exp'ditures Ensuing Year 1968
<b>General Government:</b>	\$9,500.00	\$9,764.40	\$9,500.00
T. H. Spec.	1,200.00	949.94	1,200.00
Expenses Town Hall and Other Town Bldgs., Roof & Paint	2,284.00	2,370.00	
Employees' Retirement and Social Security	1,100.00	1,155.24	1,500.00
<b>Protection of Persons and Property:</b>			
Police Department	1,200.00	6,465.83	10,000.00
Fire Department	5,000.00	5,000.00	6,500.00
Master Plan			5,100.00
Insurance	1,350.00	1,366.47	1,350.00
Planning and Zoning	100.00	100.00	300.00
Damages and Legal Expenses	800.00	10.00	300.00
Revalue Town			30,000.00
<b>Health:</b>			
Health Department, Including Hospitals	1,325.00	1,175.00	900.00
Town Dump and F. F.	150.00	75.00	150.00
Town Dump and Garbage Removal	500.00	611.66	650.00
<b>Highways and Bridges:</b>			
Town Maintenance—Summer	10,000.00	8,876.23	10,000.00
Town Maintenance—Winter	15,000.00	16,121.03	15,000.00
Street Lighting	1,300.00	1,201.01	1,300.00
General Expenses of Highway Department	4,000.00	2,450.37	4,000.00
Town Road Aid	1,123.64	1,123.64	1,251.53
<b>Libraries:</b>	2,535.00	2,535.00	1,800.00
<b>Public Welfare:</b>	5,000.00		5,000.00
Town Poor		27.02	
Old Age Assistance		3,287.62	
<b>Patriotic Purposes:</b>			
Memorial Day and Veterans' Associations & Old Home Week	275.00	275.00	350.00
<b>Recreation:</b>			
Parks and Playground, Incl. Band Concerts	1,000.00	1,045.88	1,000.00

<b>Public Service Enterprises:</b>			
Cemeteries	300.00	300.00	300.00
Audit	400.00	403.99	400.00
Advertising and Regional Associations	291.31	291.31	302.52
<b>Interest:</b>			
On Temporary Loans	800.00		800.00
On Long Term Notes and Bonds	617.31	617.32	465.62
<b>Highways and Bridges:</b>			
Notch & Dale Roads	841.00	841.00	841.00
Town Construction, Durgin Bridge		6,270.00	
State Aid Construction—Town's Share	5,000.00		5,000.00
Culverts	1,500.00	1,515.44	1,500.00
Tarvia	3,000.00	3,290.12	3,000.00
Bushes	1,000.00	966.61	1,000.00
Gravel	5,000.00	3,965.62	5,000.00
Repair Bulldozer	4,000.00		
New Equipment - Loader			21,000.00
<b>Payments on Principal of Debt:</b>			
Long Term Notes	5,077.00	5,077.00	5,077.00
Payment to Capital Reserve Funds	849.50	849.50	495.00
County Taxes:	11,746.26	11,746.26	13,746.00
School Taxes:	97,109.37	97,109.37	112,849.46
<b>TOTAL EXPENDITURES</b>	<b>\$202,274.39</b>	<b>\$199,229.88</b>	<b>\$278,928.13</b>

## Summary of Inventory

---

Lands and Buildings	\$2,891,421.00
Factory Machinery	3,775.00
Electric Plants	124,726.00
House Trailers, Mobile Homes and Travel Trailers, 11	13,700.00
Stock in Trade of Merchants	14,580.00
Stock in Trade of Manufacturers	1,500.00
Boats and Launches. 58	11,185.00
Dairy Cows, 15	1,125.00
Other Cattle, 22	1,650.00
Poultry, 2225	445.00
Gasoline Pumps and Tanks	1,350.00
Portable Mills	5,200.00
Road Building and Construction Machinery	13,438.00
Wood, Lumber, Logs, etc. (not stock in trade)	5,125.00
Snow traveling vehicles, 26	4,200.00
<hr/>	
Total Valuation before Exemptions Allowed	\$3,093,420.00
Less: Veterans Exemptions	65,463.00
Neatstock Exemptions	2,475.00
Poultry Exemptions	280.00
<hr/>	
Total Exemptions allowed	\$68,218.00
Net Valuation on which tax rate is computed	\$3,025,202.00

### Electric and Gas Utility Companies

White Mountain Power Co.	\$20,035.00
N. H. Electric Co-op, Inc.	15,091.00
Public Service Corporation	89,600.00
<hr/>	
Amount of Property Valuation	\$124,726.00
Exempted to Veterans	\$65,463.00
Number of Veterans who received property exemptions	53
Number of persons exempted from poll tax	91



# Statement of Appropriations and Taxes Assessed

---

## Appropriations:

General Government	\$ 9,500.00
Town Hall Special	1,200.00
Roofing and Painting Town Hall	2,284.00
Social Security	1,100.00
Police Department	1,200.00
Fire Department	5,000.00
Town Dump and Forest Fires	150.00
Insurance	1,350.00
Planning and Zoning	100.00
Damages, Legal Expenses & Town Line Work	800.00
Health Dept. \$150.00, Hospitals \$400.00	550.00
Lakes Region Hospital Bldg. Fund	500.00
Lakes Region Mental Health Clinic	137.50
Carroll County Community Services	137.50
Town Dump	500.00
Town Maintenance - Summer & Winter	25,000.00
New Construction - Tarvia \$3,000.00, culverts \$1500.00, bushes \$1000.00	5,500.00
Street Lighting	1,300.00
General Expenses of Highway Department	4,000.00
Town Road Aid	1,123.64
Libraries	2,535.00
Town Charges	5,000.00
Memorial Day and Old Home Week	275.00
Parks and Playgrounds	1,000.00
Cemeteries	300.00
Advertising and Regional Associations	291.31
State Aid Construction	5,000.00
Resurfacing Roads	5,000.00
Notch and Dale Roads	841.00
Repair of Bulldozer	4,000.00
Payment on Debt:	
Principal \$5,077.00	6,360.39
Interest \$1,283.39	
School Fund Note	133.92
Audit	400.00
<b>Total Town Appropriations</b>	<b>\$92,569.26</b>
County Tax	11,746.26
School Tax	99,768.99
<b>Total Town, County, School Appropriations</b>	<b>\$204,084.51</b>



### **Less Estimated Revenues and Credits**

Interest and Dividends Tax	\$19,022.65
Railroad Tax	.89
Savings Bank Tax	859.76
Reimb. a/c State & Federal Lands	1,000.00
Revenue from Yield Tax Sources	1,872.46
Interest Received on Taxes & Deposits	100.00
Business Licenses, Permits & Filing Fees	20.00
Dog Licenses	200.00
Motor Vehicle Permit Fees	7,500.00
Poll Taxes at \$2.00    Number 319	638.00
Cash Surplus	10,500.00
Other Revenue	150.00
Plowing Driveways	3,000.00
Quimby Trustees	15,000.00

Total Revenues and Credits	<u>\$59,863.76</u>
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	\$144,220.75
Plus Overlay	<u>988.95</u>

Amount to be Raised by Property Taxes	<u>\$145,209.70</u>
---------------------------------------	---------------------

**Tax Rate \$4.80**

### **Taxes to be Committed to Collector**

Property Taxes	\$145,209.70
Poll Taxes at \$2.00	<u>638.00</u>

Total Taxes to be Committed	<u>\$145,847.70</u>
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## Schedule of Town Property

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Town Hall, Land and Buildings	\$ 8,000.00
Furniture and Equipment	4,865.00
Library, Land and Buildings	17,500.00
Furniture and Equipment	8,000.00
Fire Department, Land and Buildings	3,000.00
Equipment	29,000.00
Highway Department, Land & Buildings	4,000.00
Equipment	21,500.00
Parks, Commons and Playgrounds	2,600.00
Sandwich Medical Center, Land & Buildings	12,000.00
All Lands and Buildings Acquired	
Through Tax Collector's Deeds—	
Forest Products Co., Land	500.00
Ossipee Valley Land Co., Land	200.00
Heirs of Louise S. Graves, Land	50.00
Elmer D. Watson, Land	25.00
Tilton Land	110.00
	<hr/>
	\$111,350.00

# Statement of Bonded Debt

## TOWN OF SANDWICH

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### Fire Truck Note — 3½ %

Amount of Principal	\$11,385.00
Principal Payment Date	November 26
Interest Payment Date	May & November 26
Payable at	Meredith Village Savings Bank

#### Maturities Year

Ending	Principal	Interest	Total
December 31, 1968	\$2,277.00	\$79.70	\$2,356.70

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### Fire Truck Note

Amount of Principal	\$5,000.00
Principal Payable Date	July 6
Payable at	Sandwich Fair Association

#### Maturities Year

Ending	Principal	Interest	Total
December 31, 1968	\$1,000.00	-0-	\$1,000.00

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### Grader Note 4%

Amount of Principal	\$9,000.00
Principal Payment Date	June 25
Interest Payment Date	December & June 25
Payable at	Meredith Trust Company

#### Maturities Year

Ending	Principal	Interest	Total
December 31, 1968	\$1,800.00	\$252.00	\$2,052.00
1969	1,800.00	180.00	1,980.00
1970	1,800.00	108.00	1,908.00
1971	1,800.00	36.00	1,836.00

# **Division of Municipal Accounting**

State Tax Commission

Concord, New Hampshire

## **SUMMARY OF FINDINGS AND RECOMMENDATIONS**

February 27, 1968

Board of Selectmen

Sandwich, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the Town of Sandwich for the fiscal year ended December 31, 1967, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

### **SCOPE OF AUDIT**

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Trustees of Trust Funds, Volunteer Fire Department, Wentworth Library, Cemetery Trustees, Old Home Week Association, Sandwich Veterans' Association and Sandwich Planning Board.

### **FINANCIAL STATEMENTS**

**Comparative Balance Sheets - December 31, 1966-December 31, 1967: (Exhibit A-1)**

Comparative Balance Sheets as of December 31, 1966 and December 31, 1967, are presented in Exhibit A-1. As indicated therein, the Surplus increased by \$7,463.56 in 1967.

**Analysis of Change in Financial Condition: (Exhibit A-2)**

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein.

**Comparative Statement of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 & A-4)**

Comparative statements of appropriation and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1967, are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4), a net unexpended balance of appropriation of \$9,-788.29, plus a revenue surplus of \$3,038.47, resulted in a net budget surplus of \$12,826.76.

**Summary of Receipts and Expenditures:**

(Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1967, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1967, is indicated in Exhibit B-2.

### Statement of Indebtedness: (Exhibit F)

A statement of the outstanding long term indebtedness as of December 31, 1967, showing annual debt service requirements, is contained in Exhibit F.

### Departments and Agencies: (Exhibits H, I, J, K, L & M)

Statements of the accounts of various departments and agencies are included in the above Exhibits.

## AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of record. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements submitted by depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

## GENERAL COMMENTS

### Current Surplus:

The current surplus (excess of total assets over current liabilities) increased by \$2,386.56, from \$34,342.63 to \$36,729.19 in 1967, as shown herewith:

	December 31, 1966	December 31, 1967
Total Assets	\$111,368.39	\$121,275.91
Current Liabilities	77,025.76	84,546.72
Current Surplus	\$ 34,342.63	\$ 36,729.19

### Conclusion:

In accordance with the provisions of Chapter 184, of the Laws of 1955, this report or the summary of findings and recommendations (letter of transmittal) should be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Sandwich for their assistance during the course of the audit.

Yours very truly,  
O. Maurice Oleson, Director  
Division of Municipal Accounting  
State Tax Commission

Frederick E. Laplante, Auditor  
Hugh J. Cassidy, Auditor  
Charles T. Carroll, Accountant

## **Division of Municipal Accounting**

**State Tax Commission**

**Concord, New Hampshire**

**February 27, 1968**

### **Certificate of Audit**

This is to certify that we have examined and audited the accounts and records of the Town of Sandwich for the fiscal year ended December 31, 1967. In our opinion, the Exhibits included herewith present fairly the financial condition of the Town on December 31, 1967, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. Maurice Oleson, Director

Division of Municipal Accounting

State Tax Commission

Frederick E. Laplante, Auditor

Hugh J. Cassidy, Auditor

Charles T. Carroll, Accountant

**EXHIBIT A-1****TOWN OF SANDWICH****Comparative Balance Sheets****As of December 31, 1966 and December 31, 1967**

<b>ASSETS</b>	<b>December 31, 1966</b>	<b>December 31, 1967</b>
<b>Cash:</b>		
Town Treasurer	\$91,594.38	\$97,909.08
Departments & Agencies (Contra)	3,518.53	3,848.50
In Hands of Collector	352.84	23.59
In Hands of Town Clerk		10.00
	<hr/>	<hr/>
	\$95,465.75	\$101,791.17
<b>Accounts Due Town:</b>		
<b>State of New Hampshire:</b>		
Bounties	\$64.00	\$ 70.50
Excess Remittance - a/c		
State Head Taxes		144.81
	<hr/>	<hr/>
	\$64.00	\$215.31
 Due from Quimby Fund - Gift		 \$1,723.60
<b>Capital Reserve Funds: (Contra)</b>		
Post War Project	\$1,047.14	\$1,092.11
New Equipment	2,146.80	3,098.68
Forestry Fund	1,528.28	1,602.16
	<hr/>	<hr/>
	\$4,722.22	\$5,792.95
 <b>Unredeemed Taxes</b>		 \$693.62
<b>Uncollected Taxes:</b>		
Levy of 1967		\$10,525.85
Levy of 1966	\$10,745.41	74.80
Levy of 1965	12.60	4.20
Levy of 1964	4.41	4.41
Levy of 1963	2.00	
Levy of 1960	2.00	
	<hr/>	<hr/>
	\$10,766.42	\$10,609.26



**Uncollected State Head Taxes:**

State Account (Contra)	\$335.00	\$425.00
Town Account	15.00	25.00
	<u>\$350.00</u>	<u>\$450.00</u>

Total Assets	\$111,368.39	\$121,275.91
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**LIABILITIES**                      **December 31, 1966**                      **December 31, 1967**  
**Accounts Owed by Town:**

Cash in Departments & Agencies (Contra)	\$3,518.53	\$3,848.50
Overpayment to be Refunded - a/c Yield Tax		.80
	<u>\$3,518.53</u>	<u>\$3,849.30</u>

**Appropriations Carried Forward:**

Moses Hall Special Sidewalk Funds	\$ 3,435.82	\$ 4,592.11
Due Capital Reserve Funds (Equipment)	849.50	495.00
Town Hall Special	1,215.70	1,129.70
New Construction - Bridges	4,133.28	
State Aid Construction	10,000.00	15,000.00
Police Department	600.00	
Damages & Legal		790.00
New Construction - Resurfacing Roads (Gravel)		1,328.58
Blanchard Fund - New Equipment - Highway Department		1,361.55
	<u>\$20,234.30</u>	<u>\$24,696.94</u>

**Due State of New Hampshire:**

<b>State Head Taxes:</b>		
Uncollected (Contra)	\$335.00	\$425.00
Collected-Not Remitted	75.00	125.50
	<u>\$410.00</u>	<u>\$550.50</u>
State & Federal Forest Lands	\$1,167.59	
<b>2% Bond &amp; Debt Tax:</b>		
Uncollected	\$ 13.68	\$ 72.70
Collected-Not Remitted	350.07	315.34

School District Tax Payable	\$363.75	\$388.04
Capital Reserve Funds (Contra)	\$46,609.37	\$49,268.99
	<u>\$4,722.22</u>	<u>\$5,792.95</u>

**Indebtedness:**

School Fund Note	\$2,232.00	\$2,232.00
Fire Truck Notes - Meredith Village Savings Bank	4,554.00	2,277.00
Fire Truck Notes - Sandwich Fair Association	2,000.00	1,000.00
Grader Notes - Meredith Trust Co.	9,000.00	7,200.00
	<u>\$17,786.00</u>	<u>\$12,709.00</u>

Total Liabilities	\$ 94,811.76	\$ 97,255.72
Surplus	16,556.63	24,020.19

Total Liabilities & Surplus	\$111,368.39	\$121,275.91
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**EXHIBIT A-2**  
**TOWN OF SANDWICH**  
**Analysis of Change in Financial Condition**  
**Fiscal Year Ended December 31, 1967**

Surplus - December 31, 1967	\$24,020.19	
Surplus - December 31, 1966	16,556.63	
	<hr/>	
Increase in Surplus		\$7,463.56

**ANALYSIS OF CHANGE**

<b>Increases in Surplus:</b>		
Net Budget Surplus	\$12,826.76	
Long Term Notes Paid	5,077.00	
Tax Collector's Excess		
Credits (Net)	49.80	
Increase of Cash in		
Hands of Town Clerk	10.00	
	<hr/>	
		\$17,963.56
<b>Decrease in Surplus:</b>		
Surplus Used to Reduce Tax Rate	\$10,500.00	
	<hr/>	
Net Increase		\$7,463.56

# EXHIBIT A-3

## Comparative Statement of Appropriations and Expenditures Fiscal Year Ended December 31, 1967

	Appropriations Forwarded From 1966 \$	Appropriations 1967 \$	Receipts & Reim- bursements \$	Total Amount Available \$	Expendi- tures 1967 \$	Unexp. Balances O'drafts \$	(Assets) & Appropriations Forwarded To 1968 \$
Town Officers' Salaries)							
Town Officers' Expenses)							
Election & Registration)							
Town Hall & Building Maintenance		1,200.00		1,200.00	949.94	\$ 250.06	\$ 1,129.70
Town Hall Special	1,215.70	2,284.00		3,499.70	2,370.00		
Tax Commission Audit		400.00		400.00	403.99		3.99
Police Department	600.00	1,200.00	2.00	1,802.00	6,465.83		2,940.23
Fire Department, Including Forest Fires		5,150.00		5,150.00	5,075.00	75.00	*(1,723.60)
Insurance		1,350.00	404.10	1,754.10	1,366.47	387.63	
Planning & Zoning		100.00		100.00	100.00		
Health Department, Including Hospitals		550.00		550.00	400.00	150.00	
Town Dump		500.00	184.60	684.60	611.66	72.94	
Town Road Aid		1,123.64	1,839.14	2,962.78	2,962.85		.07
Town Maintenance		25,000.00		25,000.00	24,997.26	2.74	
Street Lighting		1,300.00		1,300.00	1,201.01	98.99	
General Expenses of Highway		4,000.00		4,000.00	2,450.37	1,549.63	
Libraries		2,535.00	109.45	2,644.45	2,644.45		
Old Age Assistance & Town Poor		5,000.00		5,000.00	3,314.64	1,685.36	
Memorial Day & Other Celebrations		275.00		275.00	275.00		
Parks & Playgrounds, Including Band Concerts		1,000.00		1,000.00	1,045.88		45.88
Cemeteries		300.00		300.00	300.00		

Damages & Legal Expenses (Town Line Work)	800.00	800.00	10.00	790.00
Advertising & Regional Associations	291.31	291.31	291.31	
Social Security & Retirement	1,100.00	95.12	1,155.12	39.88
Principal of Debt	5,077.00	5,077.00	5,077.00	
Interest on Debt	1,417.31	1,417.31	617.32	799.99
New Construction - Tarring	3,000.00	139.75	3,290.12	150.37
New Construction - Culverts	1,500.00		1,515.44	15.44
New Construction - Bushes	1,000.00		966.61	33.39
New Construction - Bridges	4,133.28	+ 5,700.00	6,270.00	3,563.28
New Construction - North & Dale Roads	841.00		841.00	
New Construction - Resurfacing Roads (Gravel)	5,000.00	294.20	3,965.62	1,328.58
Repair Bulldozer	4,000.00		4,000.00	
State Aid Construction	5,000.00		15,000.00	15,000.00
Lakes Region Hospital Building Fund	500.00		500.00	
Lakes Region Mental Health Clinic & Carroll County Community Services	275.00		275.00	
School Tax	99,768.99		97,109.37	49,268.99
County Tax	11,746.26		11,746.26	
Overlay	988.95		507.80	481.15
Due Capital Reserve Fund A/c	849.50	495.00	849.50	495.00
Moses Hall Special Sidewalk Fund	3,435.82	1,151.55	54.00	4,533.37
Blanchard Fund - New Equipment - Highway Department		1,420.29	1,420.29	1,420.29
*Gift Due from Quimby Fund.	\$66,843.67	\$11,853.83	\$201,740.34	(\$1,723.60)
+Gift Received from Quimby Fund.		\$283,770.96	\$13,190.04	\$73,965.93

**EXHIBIT A-4**  
**TOWN OF SANDWICH**  
**Comparative Statement of Estimated and Actual Revenues**  
**and Budget Summary**  
**Fiscal Year Ended December 31, 1967**

	Revenues		Excess
	Estimated	Actual	
Surplus Used to Reduce			
Tax Rate	\$10,500.00	\$10,500.00	\$
Interest & Dividends Tax	19,022.65	19,022.65	
Railroad Tax	.89	.89	
Savings Bank Tax	859.76	859.76	
Reimbursement a/c State &			
Federal Lands	1,000.00	1,445.74	445.74
Revenue from Yield Tax Sources	1,872.46	1,919.05	46.59
Interest on Taxes	100.00	271.20	171.20
Business Licenses, Permits &			
Filing Fees	20.00	28.00	8.00
Dog Licenses	200.00	224.60	24.60
Motor Vehicle Permit Fees	7,500.00	8,840.94	1,340.94
State Head Tax Commissions	150.00	162.97	12.97
Plowing Driveways	3,000.00	3,832.85	832.85
Quimby Trustees	15,000.00	15,000.00	
Class V Highway Maintenance		101.78	101.78
Bi-Centennial Committee		27.00	27.00
Added Taxes		26.80	26.80
	<u>\$59,225.76</u>	<u>\$62,264.23</u>	<u>\$3,038.47</u>

**Budget Summary**

Unexpended Balances			
of Appropriations	\$13,190.04		
Overdrafts of Appropriations	3,401.75		
	<u></u>		
Net Unexpended Balance			
of Appropriation		\$9,788.29	
Actual Revenues	\$62,264.23		
Estimated Revenues	59,225.76		
	<u></u>		
Revenue Surplus		\$3,038.47	
Net Budget Surplus			\$12,826.76

**EXHIBIT C-2**

**TOWN OF SANDWICH**

**Summary of Tax Sale Accounts**

**Fiscal Year Ended December 31, 1967**

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<b>—DR.—</b>	<b>Levy of 1966</b>
Tax Sale - July 29, 1967	\$827.35
Interest & Costs	1.10
	<hr/>
	\$828.45

<b>—CR.—</b>	
<b>Remittances to Treasurer:</b>	
Redemptions	\$133.73
Interest & Costs	1.10
Unredeemed Taxes - December 31, 1967	693.62
	<hr/>
	\$828.45

**EXHIBIT C-1**  
**TOWN OF SANDWICH**  
**Summary of Warrants**  
**Fiscal Year Ended December 31, 1967**

- DR. -		Levies of:				
Cash on Hand - January 1, 1967:		1967	1966	1965	1964	1963
Property Taxes			\$ 291.25	\$ 6.59	\$ 6.00	\$ 2.00
Poll Taxes				2.00		
Uncollected Taxes - January 1, 1967:						
Property Taxes			10,561.31	12.60	4.41	
Poll Taxes			102.00			
Yield Taxes			82.10			
Taxes Committed to Collector:						
Property Taxes		145,209.70				
Poll Taxes		638.00				
Yield Taxes		2,246.15				
Added Taxes:						
Property Taxes		16.80				
Poll Taxes		4.00	6.00			
Overpayment to be Refunded a/c Yield Tax		.80				
Interest Collected		2.79	267.31			
		<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
		\$148,118.24	\$11,309.97	\$21.19	\$10.41	\$4.00
						\$2.00
- CR. -						
Remittances to Treasurer:						
Property Taxes		\$134,872.48	\$10,738.12	\$ 8.40		\$
Poll Taxes		506.00	94.00	2.00	6.00	
Yield Taxes		1,810.76	82.10			
Interest		2.79	267.31			
Abatements:						
Property Taxes		388.80	99.00			
Poll Taxes		12.00	4.00			
					2.00	2.00



Uncollected Taxes - December 31, 1967:

Property Taxes				
Poll Taxes	9,963.66	64.80	4.20	4.41
Yield Taxes	126.00	10.00		
	436.19			
	\$148,118.68	\$11,359.33	\$14.60	\$10.41
			6.59	2.00
	\$148,118.68	\$11,359.33	\$21.19	\$10.41
	1.56			\$4.00
	2.00	49.36		
	\$148,118.24	\$11,309.97	\$21.19	\$10.41
			\$4.00	\$2.00

Cash on Hand - December 31, 1967

Add: Excess Debit a/c Property Taxes  
Less: Excess Credits a/c Property Taxes  
Less: Excess Credits a/c Poll Tax

**EXHIBIT C-3**  
**TOWN OF SANDWICH**  
**State Head Taxes - Summary of Warrants**  
**Fiscal Year Ended December 31, 1967**

**--DR.--**  
 Cash on Hand - January 1, 1967  
 Uncollected Head Taxes - January 1, 1967  
 Head Taxes Committed to Collector  
 Added Taxes  
 Penalties Collected

	1967	1966	Levies of:			
			1965	1964	1963	1957
\$		\$	\$20.00	\$20.00	\$ 5.00	\$ 5.00
	2,050.00	335.00			5.00	5.00
	10.00	15.00				
	.50	26.00				
	<u>\$2,060.50</u>	<u>\$376.00</u>	<u>\$20.00</u>	<u>\$20.00</u>	<u>\$10.00</u>	<u>\$5.00</u>

**--CR.--**  
**Remittances to Treasurer:**  
 Head Taxes  
 Penalties  
 Abateements Allowed  
 Uncollected Head Taxes - December 31, 1967  
 Cash on Hand - December 31, 1967

	1967	1966	1965	1964	1963	1957
\$		\$	\$20.00	\$20.00	\$ 5.00	\$ 5.00
	\$1,595.00	\$320.00	\$20.00	\$20.00	\$ 5.00	\$ 5.00
	.50	26.00				
	30.00	5.00				
	<u>425.00</u>	<u>25.00</u>				
	<u>\$2,050.50</u>	<u>\$376.00</u>	<u>\$20.00</u>	<u>\$20.00</u>	<u>\$ 5.00</u>	<u>\$5.00</u>
	10.00				5.00	
	<u>\$2,060.50</u>	<u>\$376.00</u>	<u>\$20.00</u>	<u>\$20.00</u>	<u>\$10.00</u>	<u>\$5.00</u>

# Report of Town Clerk

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## Dogs:

95 Males and Sp. Females	\$190.00	
7 Females	35.00	
20 Penalties	20.00	
	<hr/>	
	\$245.00	
Less Commissions	20.40	
	<hr/>	
		\$224.60

**Filing Fees:** \$ 8.00

## Autos:

1966 Permits	\$ 259.54	
1967 Permits	8512.06	
1968 Permits	98.14	
	<hr/>	
		\$8869.74
		<hr/>
Total Amount Paid Town Treasurer		\$9102.34

MARTHA G. DEMING,

Town Clerk

# Town Treasurer's Report

January 1, 1967 to March 14, 1967

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Balance January 1, 1967	\$91,594 38	
Receipts	11,844 57	
		<hr/>
		\$103,438 95
Payments		42,079 53
		<hr/>
Balance March 14, 1967		\$61,359 42
March 14, 1967 Balance in Bank	\$71,385 82	
Outstanding checks	10,026 40	
	<hr/>	
Bank Balance		\$61,359 42

JAMES H. BEEDE

Treasurer

James H. Beede, receipts to

March 14, 1967	\$103,438 95	
Martha Deming, Town Clerk	4,916 49	
Emily S. Remick, Tax Collector	147,257 35	
Jane Brewer, Trustee Trust Funds	2,571 84	
Richard Ford, Trustee Quimby Fund	16,824 00	
State of New Hampshire	23,283 70	
Selectmen	5,130 16	
	<hr/>	
Total Receipts to December 31, 1967		\$303,422 49
Bank Debit Memo		7 50
		<hr/>
Payments to March 14, 1967	\$42,079 53	
Payments March 14 - Dec. 31, 1967	163,433 88	
	<hr/>	
Total Payments		\$205,513 41
		<hr/>
Balance December 31, 1967		\$97,901 58

ARTHUR B. BROWN

Treasurer

# Detailed Statement of Receipts

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## From Local Taxes:

### Current Year:

Property	\$134,876.68	
Poll	506.00	
Yield	1,810.76	
Head	1,595.00	
	<hr/>	\$138,788.44

### Previous Years:

Property	\$10,805.08	
Poll	104.00	
Yield	82.10	
Head	370.00	
Interest	209.44	
Head Tax Penalties	26.50	
Tax Sales Redeemed	120.73	
	<hr/>	\$11,717.85

## From State:

Duncan Fund	\$ 101.78	
Savings Bank Tax	859.76	
Interest & Dividend Tax	19,022.65	
B. & M. Railroad Tax	.89	
Head Tax Reimbursement	18.63	
White Mountain Nat'l. Forest	1,445.74	
Refund on Bond	47.48	
T. R. A. Refund	1,839.14	
	<hr/>	\$23,336.07

## From Local Sources Except Taxes:

Dog Licenses	\$224.60	
Business Licenses, Permits and Filing Fees	28.00	
	<hr/>	\$252.60

## Income from Trust Funds:

Blanchard Fund	\$1,361.55	
Hall Fund	1,210.29	
	<hr/>	\$2,571.84

Rent of Equipment (Capital Reserve)		\$ 495.00
<b>Appropriation Credits:</b>		
Police Department	\$ 2.00	
Highway Department		
Gravel	294.20	
Tar	139.75	
Dump (gravel)	184.60	
Dooryard Snow Removal	3,832.85	
	<hr/>	\$4,453.40
Registration of Motor Vehicles		\$8,869.74
<b>Receipts Other Than Current Revenue:</b>		
Insurance adjustments		
Refund on Insurance	\$ 29.75	
Return Premium	79.54	
Claim - Grader	294.81	
	<hr/>	\$404.10
<b>Refunds</b>		
<b>Library</b>		
Withholding Tax	\$109.45	
Social Security	95.12	
	<hr/>	\$204.57
Bicentennial Books		\$ 27.00
		<hr/>
		\$231.57
<b>Gifts</b>		
<b>Quimby Fund</b>		
Durgin Bridge	\$ 5,700.00	
School	15,000.00	
	<hr/>	\$20,700.00
Total Receipts From All Sources		\$211,820.61
Balance January 1, 1967		91,594.38
		<hr/>
		\$303,414.99



## Detailed Statement of Payments

### Town Officers' Salaries:

Lester D. Burrows, Jr., Selectman	\$500.00
Earle C. Peaslee, Selectman	500.00
Herbert W. Irish, Selectman	500.00
Arthur B. Brown, Treasurer	400.00
Emily S. Remick, Tax Collector	400.00
Martha G. Deming, Town Clerk	250.00
Martha G. Deming, Auto Permit Fees	414.50
Jane Brewer, Trustee Trust Funds	250.00
Almon G. Evans, Road Agent	100.00
	<hr/>
	\$3,314.50

### Town Officers' Expenses:

Lester D. Burrows, Jr.,	
Assessing, Bookwork, Mileage, etc.	\$380.25
Earle C. Peaslee,	
Assessing, Bookwork, Mileage, etc.	233.35
Herbert W. Irish,	
Assessing, Bookwork, Mileage, etc.	331.15
Emily S. Remick, Stamps, Mileage,	
Supplies, etc.	185.34
Emily S. Remick, Cost of Tax Sale	27.50
Martha G. Deming,	
Town Clerk's Expenses	107.20
James H. Beede, Treasurer's Expenses	13.00
Arthur B. Brown, Treasurer's Expenses	106.00
Joan C. Wright, Clerical Services	615.20
Joan C. Wright, Supplies, Stamps	47.68
Association of N. H. Assessors, Dues	5.00
Meredith News, Town Reports, Envelopes	
Notices and Letterheads	872.75
New England Telephone	235.95
Office Services, Printing Budget	17.75
Edson C. Eastman Co., Inc.,	
Office Supplies	84.95
Museum of Science, Maps	1,500.00
N. H. Municipal Association, Dues	36.60
Registry of Deeds, Transfer Cards	35.15
Registry of Deeds, Register Deed	2.30
Genevra R. Laughner, Treasurer, Dues,	
City and Town Clerk's Association	6.00
Whiteface Potters, Signs	30.50
Estella M. White, Registrar of Probate	.60
Brown and Saltmarsh, Office Supplies	23.85

Meredith Trust Co.,	
Safe Deposit Box Rent	7.50
Alger Sherman, Tune Piano Town Hall	12.00
Carroll County Independent,	
Advertising	15.60
N. H. Tax Collectors' Ass'n., Dues	5.00
Homestead Press, Tax Collector's Bills	
and Forms	41.20
Citizen Publishing Co.	4.80
Sears Roebuck and Co.,	
Filing Cabinet	47.45
E. M. Heath, Keys	1.40
Postmaster, Post Office Box Rent	2.60
Postmaster, Envelopes	62.25
Branham Publishing Co.,	
Town Clerk Auto Reference Book	7.50
The Kingswood Press, Imprinting Checks	7.75
University of N. H., Seminar	10.00
Porter Office Machines, Adding	
Machine and Repair	152.00
Technical Publications, Motor Ski Book	3.00
Secretary of State, Notary Commission	10.00
Treasurer, State of N. H., Boat Reports	20.24
	<hr/>
	\$5,308.36

#### **Election and Registration:**

Lena Nelson, Ballot Clerk	\$20.00
Anna Coolidge, Ballot Clerk	20.00
Barbara S. Hoag, Ballot Clerk	20.00
Edrie Burrows, Ballot Clerk	20.00
Arthur B. Brown, Moderator	25.00
G. Roland Smith,	
Supervisor of Checklist	60.00
Edna B. Bickford,	
Supervisor of Checklist	60.00
Janet Brown,	
Supervisor of Checklist	60.00
Minerva Willoughby,	
Dinners Town Meeting	32.00
The Meredith News, Notices, Ballots	57.75
	<hr/>
	\$374.75

#### **Town Hall and Other Buildings:**

H. A. Wallace Oil Co., Inc.	\$170.57
White Mountain Power Co.	
Town Hall	61.45

Medical Center	114.77	
Donald Burrows, Janitor Services	420.00	
		<hr/>
		\$766.79

**Town Hall Special:**

Robert Mudgett, Labor on Piping	\$ 40.00	
Raymond Mauch, Light Fixture and Fluorescent Tube	37.69	
Donald Colcord		
Repair Oil Burner, Medical Center	221.30	
Repair Toilet, Medical Center	11.00	
Repair Oil Burner, Town Hall	59.14	
Repair Plumbing, Town Hall	83.06	
Repair Pump, Town Hall	133.35	
E. R. Nadeau, Paint, Medical Center	350.00	
Glenn Smith, Supplies	.96	
Prescott Lumber, Lumber		
Medical Center steps	13.44	
		<hr/>
		\$949.94

**Town Hall Painting and Roofing:**

E. R. Nadeau, Paint and Roof, Town Hall	\$2,370.00
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**Protection of Persons and Property:**

<b>Police Department</b>		
Bernard E. Swan, Chief, Services	\$ 720.69	
Bernard E. Swan, Mileage	458.60	
Bernard E. Swan, Phone	2.62	
Arthur L. Dragon, Services	2,755.00	
Arthur L. Dragon, Mileage	1,360.90	
Joseph Fogg, Services	71.04	
Joseph Fogg, Mileage	23.30	
2 Way Communication	18.32	
Mack's Men's Shop, Uniforms, Emblems, etc.	196.02	
Department of Safety, Police Radio Parts	7.18	
Sheriff Grant A. Floyd, Emergency Blue Light	29.95	
Motorola C. & E., Inc., Police Radio	761.00	
Meredith Pharmacy, First Aid Kit	25.41	
The Meredith News, Summons	33.00	
Joseph Fogg, Supplies	2.80	
		<hr/>
		\$6,465.83

<b>Fire Department:</b>	
Sandwich Fire Department	
John Webb, Treasurer	
1967 Appropriation	\$5,000.00
<b>Town Dump and Forest Fires:</b>	
John Webb, Fire Warden's Salary	\$ 75.00

<b>Bounties:</b>	
Herbert W. Irish	\$ 6.50

<b>Insurance:</b>	
Clyde B. Foss Agency	
Insurance Medical Center	\$ 54.00
Reuben N. Hodge Agency	
Town Officers' Bonds, Liability	
and Fire Insurance	880.22
Denley W. Emerson, Workmen's Comp.	412.00
Less Insurance Credits	78.75
National Sheriffs Association	
Insurance and Fees	99.00
	<hr/>
	\$1,366.47

<b>Health Department Including Hospitals:</b>	
Carroll County Community Services	
1967 Appropriation	\$137.50
Lakes Region Mental Health Clinic	
1967 Appropriation	137.50
Lakes Region General Hospital	
1967 Appropriation	200.00
Huggins Hospital	
1967 Appropriation	200.00
Lakes Region General Hospital Building	
Fund - 1967 Appropriation	500.00
	<hr/>
	\$1,175.00

<b>Town Dump:</b>	
Richard R. Stevens, Labor	\$326.66
Richard R. Stevens, Tractor	245.00
Richard R. Stevens, Truck	40.00
	<hr/>
	\$611.66

<b>Highways and Bridges:</b>	
Winter Maintenance	
Driveway Plowing	\$6,677.50

Salt and Sand	1,825.74	
Plowing and Maintenance	7,617.79	
	<hr/>	\$16,121.03

Summer Maintenance	\$8,876.23	
Culverts	1,515.44	
Tar	3,290.12	
Bushes	966.61	
Gravel	3,965.62	
General Expense Highway	2,450.37	
	<hr/>	\$21,064.39

#### **Town Road Aid - To State:**

State of N. H., 1967 Appropriation	\$1,123.64	
Notch and Dale Road	841.00	
	<hr/>	\$1,964.64

#### **T.R.A. (Refunded by State)**

Almon G. Evans	\$643.49	
S. Maurice Smith	479.29	
Frank Burrows	355.71	
Jon Burrows	334.00	
Joseph E. Fogg	26.72	
	<hr/>	\$1,839.21

#### **Street Lighting:**

White Mountain Power Co.	\$1063.21	
Public Service Co.	137.80	
	<hr/>	\$1,201.01

#### **Libraries:**

Doris Hunt, Treasurer		
1967 Appropriation	\$1,800.00	
Wentworth Library Trustees		
Appropriation for Repairs & Painting	735.00	
Withholding Tax	109.45	
	<hr/>	\$2,644.45

#### **Public Welfare:**

State of N. H.		
Old Age Assistance	\$2,844.50	

Aid to Disabled	440.58	
N. H. Division of Welfare		
Administrative Cost of O.A.A.	2.54	
		<hr/>
		\$3,287.62

#### **Town Poor:**

Joan C. Wright, Labor Surplus Food	\$18.30	
Carroll County Commissioners, Cost		
Surplus Food	7.27	
Carroll County Home, Handling and		
Delivering Surplus Food	1.45	
		<hr/>
		\$27.02

#### **Patriotic Purposes:**

##### **Memorial Day:**

Charles G. Burrows, Treasurer		
1967 Appropriation	\$125.00	

##### **Old Home Week:**

Stuart Heard, Treasurer		
1967 Appropriation	\$150.00	
		<hr/>
		\$275.00

#### **Recreation, Parks and Playgrounds:**

Bearcamp Pond		
James Cochran, Labor	\$ 6.68	
Irving E. Mudgett, Labor	78.80	
Chester Burrows, Labor	24.78	
		<hr/>
		\$110.26

#### **Squam Lake**

Evelyn Smith, Treasurer Red Cross	\$500.00	
E. M. Heath, Sanitary Supplies	8.03	
Glenn Smith, Sanitary Supplies	6.71	
R. A. Lamprey, Clean Septic Tank	20.00	
Irving Mudgett, Labor	40.10	
Chester Burrows, Labor	14.16	
Robert N. Peaslee, Float in and out of		
lake, Anchor Chain, Anchor	64.32	
S. Wesley Burnham, Trash Collection	32.00	
		<hr/>
		\$685.32



Chester Burrows, Labor at all Beaches	\$ 52.50	
Irving Mudgett, Signs, Barrels, Trash at all Beaches	197.80	
		<hr/>
		\$250.30
		<hr/>
		\$1,045.88

**Cemeteries:**

Evelyn Smith, Cemetery Trustee 1967 Appropriation	\$300.00
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**Unclassified:**

**Damages and Legal Expenses:**

Arlond C. Shea, Attorney's Fees	\$ 10.00
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**Advertising and Regional Associations:**

Lakes Region Association 1967 Appropriation	\$291.31
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**Taxes Bought by Town:**

Emily S. Remick, Tax Collector	\$827.35
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**Discounts, Abatements and Refunds:**

Sidney Elliott, Refund Driveway Plowing Fee	\$7.50	
Grant A. Floyd, Refund Tax on Snow Vehicle	9.60	
Richard Johnston, Refund Tax on Snow Vehicle	9.60	
Peter Burrows, Refund Tax on Snow Vehicle	9.60	
		<hr/>
		\$36.30

**Social Security:**

State of N.H., Town's Share	\$1,155.24
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**Planning Board:**

Stuart Heard, Treasurer 1967 Appropriation	\$ 100.00
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**New Construction and Improvements:**

Durgin Bridge Arnold Graton	\$1,802.50
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Boulia Gorell Lumber Co.	15.00	
Prescott Lumber Co.	56.71	
Merrimack Farmers' Exchange	2,876.18	
Wescott Concrete Corp.	99.70	
Lyons Iron Works	338.25	
Edwards and Walker Co.	23.41	
Ambrose's Welding	65.00	
Lewis H. Currier	134.75	
Andrew J. Marks, Attorney (Arnold Graton)	858.50	
		<hr/>
		\$6,270.00

**Moses Hall Fund:**

Ambrose Brothers, Inc., Gravel	\$54.00
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**Interest:**

Meredith Trust Co.		
Interest Fire Truck Note	\$159.40	
Interest Grader Note	324.00	
Inter-Lakes School District		
School Fund Note	133.92	
		<hr/>
		\$617.32

**Indebtedness Payments:**

Sandwich Town Fair and Grange Association, Fire Truck Note	\$1,000.00	
Meredith Trust Co.		
Principal Fire Truck Note	2,277.00	
Meredith Trust Co.		
Principal Grader Note	1,800.00	
Jane Brewer, Trustee of Trust Funds		
Capital Reserve-Depreciation Fund	849.50	
		<hr/>
		\$5,926.50

**Payments to Other Governmental Divisions:**

N. H. State Treasurer		
Bond and Debt Retirement Tax	\$ 350.29	
Head Tax	1,892.84	
Refund White Mountain Nat'l. Forest check paid in error 1966.	1,167.59	
		<hr/>
		\$3,410.72

Division of Municipal Accounting	
Audit	\$ 403.99
Treasurer of Carroll County,	
County Tax	\$ 11,746.26
Inter-Lakes School District	\$ 97,109.37
Total Payments For All Purposes	\$205,513.41
Balance December 31, 1967	\$ 97,901.58
	<hr/>
Grand Total	\$303,414.99

# Road Agent's Highway Report

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## Almon G. Evans, Road Agent

### Summer Maintenance:

Almon G. Evans	\$1,884.67
Almon G. Evans, Truck	1,484.90
Almon G. Evans, Tractor	1,263.00
James Cochran	37.59
S. Maurice Smith	1,411.15
Harold Taylor	76.82
Harold Taylor, Truck	172.50
Wilbur Cook	435.87
Wilbur Cook, Tractor	150.00
Lewis Currier	21.71
Lewis Currier, Tractor	17.50
Irving Mudgett	28.22
Irving Mudgett, Truck	3.15
Frank Burrows	554.44
Jon Burrows	300.60
Roger Burrows	3.34
Chester Burrows	24.66
R. C. Hazelton Co., Inc.	33.61
Jackson's Oil Service, oil for roads	882.00
William C. Greene, Gravel	7.50
Fred Bickford, Gravel	49.00
Almon G. Evans, Gravel	34.00
	<hr/>
	\$8,876.23

### Culverts:

Almon G. Evans	\$ 73.28
Almon G. Evans, Truck	150.75
Almon G. Evans, Tractor	23.00
S. Maurice Smith	81.83
Wilbur Cook	53.44
Roger Burrows, Backhoe	256.00
Frank Burrows	28.39
R. C. Hazelton Co., Inc., Culverts	710.25
Almon G. Evans, Gravel	2.50
Evan's Construction, Backhoe	136.00
	<hr/>
	\$1,515.44

### Tarvia:

Almon G. Evans	\$ 125.95
Almon G. Evans, Truck	148.05

Almon G. Evans, Tractor	109.00
Frank Burrows	180.36
Harold Taylor	202.07
Harold Taylor, Truck	491.25
S. Maurice Smith	78.49
Jon Burrows	65.13
James Cochran	16.70
N. H. Bituminous, Tar	1388.52
Edison Taylor, Sand	32.00
Warner Morrill, Inc., Cold Patch	452.60
	<hr/>
	\$3,290.12

#### **Bushes:**

Richard Davis	\$369.07
Richard Davis, Tractor	552.50
Lewis Currier	20.04
Lewis Currier, Tractor	25.00
	<hr/>
	\$966.61

#### **Special Gravel Fund:**

Almon G. Evans	\$ 114.50
Frank Burrows	30.06
Eldora Burrows, Gravel	407.80
William Greene, Gravel	256.80
Harold E. Taylor on contract	3,156.46
	<hr/>
	\$3,965.62

#### **General Expense of Highways:**

Demers Garage,	
Transformer Heater	\$ 18.59
Pearson's Paint and Hardware	14.01
Ross Express, Inc.	41.17
H. A. Wallace Oil Co.	317.95
Sandwich Texaco	38.96
New England Telephone	148.60
White Mountain Power Co.	58.23
R. C. Hazelton Co., Inc.	1,182.66
Glenn Smith	8.76
Rines' Garage	16.68
Selectmen of Tamworth	69.25
Ray Road Equipment	29.98
Tamworth Oil Co.	10.08
Bailey's Auto Supply	112.04
Ambrose's Welding	63.75
F. S. Willey Co., Inc.	5.10

Nelson Freightways, Inc.	5.10
Treasurer, State of N. H.	4.03
Chadwick Ba Ross, Inc.	305.43

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\$2,450.37

**Winter Maintenance:**

Almon G. Evans	\$1,643.08
Almon G. Evans, Truck	1,779.00
Almon G. Evans, Tractor	386.00
S. Maurice Smith	1,169.01
Milton Bryant	40.08
Milton Bryant, Scout	126.00
Edwin Elliott	26.72
Edwin Elliott, Scout	56.00
Richard Davis	108.56
Richard Davis, Scout	31.50
Wilbur Cook	349.03
Wilbur Cook, Truck	675.50
Warren Saunders	91.85
Frank Burrows	26.72
John Bryant	20.04
James Cochran	692.73
Roger Burrows	33.40
International Salt Co.	225.00
Ambrose's Welding	52.50
Gladys C. Evans	85.07

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\$7,617.79

**Salting and Sanding:**

Almon G. Evans	\$444.26
Almon G. Evans, Truck	613.90
Almon G. Evans, Tractor	91.50
James Cochran	109.19
S. Maurice Smith	336.15
Wilbur Cook	26.72
Richard Davis	51.77
Harold Taylor, Truck	108.75
William C. Greene, Sand	13.50
Edison Taylor, Sand	30.00

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\$1,825.74

**Driveway Plowing:**

Almon G. Evans, Tractor	\$ 290.50
Bernard Swan	95.19
James Cochran	3.58



Richard Davis	173.68
Richard Davis, Tractor	77.00
Richard Davis, Scout	287.00
Richard Stevens	240.48
Richard Stevens, Tractor	504.00
Milton Bryant	247.16
Milton Bryant, Scout	518.00
Roger Burrows	227.12
Roger Burrows, Tractor	476.00
Edwin Elliott	260.52
Edwin Elliott, Scout	546.00
Everett Campbell	167.00
Everett Campbell, Scout	350.00
Roger Deming	25.05
S. Maurice Smith	15.03
Earle Peaslee	20.04
Earle Peaslee, Scout	42.00
William Ames	3.34
William Ames, Scout	7.00
Denley Emerson	13.36
Denley Emerson, Scout	28.00
Edwin Elliott - Paid on contract	2,060.45
	<hr/>
	\$ 6,677.50
Total Winter Maintenance	<hr/>
	\$16,121.03



Town of Sandwich

TRUST

FUNDS

# REPORT OF THE TRUST FUNDS OF THE TOWN OF SANDWICH, N. H., ON DECEMBER 31, 1967

Date of Creation	NAME OF TRUST FUND	PURPOSE OF TRUST FUND HOW INVESTED	Amount of Principal	Bal. of Income on Hand at Be- ginning of Year	% of Interest	Income During Year	Income Expended During Year	Bal. of Income on Hand at End of Year
2-20-08	William Burleigh	Cemetery	\$107.43	\$4.93	4 3/4	\$ 5.36	\$ 4.93	\$ 5.36
2- 8-10	Orilla P. Worroll	Cemetery	210.35	9.64	4 3/4	10.51	9.64	10.51
2- 8-10	Charles Blanchard	Cemetery	100.00	4.58	4 3/4	4.99	4.58	4.99
12-31-10	Susan A. Sherman	Cemetery	150.00	6.88	4 3/4	7.48	6.88	7.48
12-26-11	Alfred A. Marston	Cemetery	500.00	80.04	4 3/4	27.46	50.00	58.10
12-26-11	Samuel Chase	Cemetery	50.00	2.31	4 3/4	2.49	2.31	2.49
4-27-14	Eliza B. Atwood	Cemetery	25.00	1.14	4 3/4	1.24	1.14	1.24
11-24-14	Mrs. James E. Mudgett	Cemetery	25.00	1.14	4 3/4	1.24	1.14	1.24
1-20-17	Mrs. Henry Hanson	Cemetery	25.00	1.14	4 3/4	1.24	1.14	1.24
2-14-17	Mrs. Mary Peaslee	Cemetery	100.00	4.58	4 3/4	4.99	4.58	4.99
2-14-17	Nellie J. Nichol	Cemetery	100.00	4.58	4 3/4	4.99	4.58	4.99
2- 4-18	Misses Mason	Cemetery	100.00	4.58	4 3/4	4.99	4.58	4.99
2- 4-18	Mrs. Emma Cox	Cemetery	25.00	1.14	4 3/4	1.24	1.14	1.24
9- 7-20	George W. Thompson	Cemetery	220.00	10.08	4 3/4	10.99	10.08	10.99
10-23-20	Wilson D. George	Cemetery	150.40	7.01	4 3/4	7.51	7.01	7.51
3-25-21	Walter D. H. Hill	Cemetery	200.00	9.17	4 3/4	9.99	9.17	9.99
4- 2-21	William B. Fellows	Cemetery	100.00	13.91	4 3/4	5.88	10.00	9.29
6- 7-22	I. Hartwell Smith	Cemetery	80.00	3.67	4 3/4	3.98	3.67	3.98
8-16-22	Charles W. Donovan	Cemetery	100.00	4.58	4 3/4	4.99	4.58	4.99
11- 4-22	Nellie Hodge	Cemetery	25.00	1.14	4 3/4	1.24	1.14	1.24
11-15-23	Charles A. Gilman	Cemetery	40.00	1.83	4 3/4	1.99	1.83	1.99
10-21-31	Jonathan & Julia Tappan	Cemetery	100.00	4.58	4 3/4	4.99	4.58	4.99
1- 3-16	Charles H. White	Cemetery	1000.00	53.72	4 3/4	38.50	53.72	38.50
2-20-24	Elizabeth H. Maddocks	Cemetery	100.00	5.90	4 3/4	3.83	5.90	3.83
5- 8-26	Ora Fellows	Cemetery	50.00	2.96	4 3/4	1.93	2.96	1.93
9- 8-26	Hamlin Huptruss	Cemetery	200.00	11.79	4 3/4	7.69	11.79	7.69
6-25-27	Charlotte Wallace Davis	Cemetery	50.00	2.96	4 3/4	1.93	2.96	1.93
7-18-27	Calvin Mason	Cemetery	50.00	2.96	4 3/4	1.93	2.96	1.93
2- 2-31	Bessie Lovering	Cemetery	25.00	1.47	4 3/4	.97	1.47	.97
7- 3-31	Oliver Lee	Cemetery	100.00	5.90	4 3/4	3.83	5.90	3.83
12-20-37	Daniel D. Atwood	Cemetery	500.00	29.49	4 3/4	19.23	29.49	19.23
12-20-31	Frank S. Hunt	Cemetery	25.00	1.47	4 3/4	.97	1.47	.97

12-29-31	Herman E. Lewis	Cemetery	Amoskeag Savings Bank	25.00	2.08	4%	.98	2.08	.98
2-2-28	Hulda A. Wiggin	Cemetery	Meredith Village Sav.	500.00	3.39	5	2.00	3.39	2.00
2-2-28	Melissa G. Rowe	Cemetery	Meredith Village Sav.	100.00	6.77	5	5.26	6.77	5.26
7-26-28	Dr. A. B. Hoag	Cemetery	Meredith Village Sav.	100.00	6.77	5	5.26	6.77	5.26
8-6-28	Stella A. Quinby	Cemetery	Meredith Village Sav.	100.00	6.77	5	5.26	6.77	5.26
11-24-28	George L. Clark	Cemetery	Meredith Village Sav.	500.00	104.90	5	29.77	50.00	84.67
11-24-28	Freewill Baptist Church	Cemetery	Meredith Village Sav.	500.00	42.06	5	26.73	42.06	26.73
8-12-29	Mabel Quinby & Mary Leavens	Cemetery	Meredith Village Sav.	100.00	6.77	5	5.26	6.77	5.26
1-17-33	Arvon Blanchard	Cemetery	Meredith Village Sav.	100.00	9.39	5	9.39	9.39	5.37
7-22-36	Arvon March Wallace	Cemetery	Meredith Village Sav.	150.00	14.09	5	8.08	14.09	8.08
8-2-37	George S. Hoyt	Cemetery	Meredith Village Sav.	150.00	14.09	5	8.08	14.09	8.08
8-2-37	Daniel D. Atwood	Cemetery	Meredith Village Sav.	200.00	18.83	5	10.75	18.83	10.75
8-16-37	Edmund Quinby	Cemetery	Meredith Village Sav.	300.00	28.26	5	16.15	28.26	16.15
5-3-38	William McClosky	Cemetery	Meredith Village Sav.	50.00	4.68	5	2.72	4.68	2.72
10-20-38	Nathaniel Burleigh	Cemetery	Meredith Village Sav.	200.00	13.58	5	10.55	13.58	10.55
5-19-39	Charles L. Wallace	Cemetery	Meredith Village Sav.	200.00	13.58	5	10.55	13.58	10.55
6-30-39	Elmer B. Hart (Rural)	Cemetery	Meredith Village Sav.	100.00	9.39	5	5.37	9.39	5.37
6-30-39	Elmer B. Hart (Grove)	Cemetery	Meredith Village Sav.	100.00	9.39	5	5.37	9.39	5.37
3-18-40	Mary A. Marston	Cemetery	Meredith Village Sav.	100.00	9.39	5	5.37	9.39	5.37
4-18-40	Lucy A. Silver-Hunt	Cemetery	Meredith Village Sav.	33.75	3.18	5	1.81	3.18	1.81
4-17-40	William Horne, Estate	Cemetery	Meredith Village Sav.	115.00	18.72	5	6.46	18.72	6.46
7-25-40	Walter S. Tappan	Cemetery	Meredith Village Sav.	500.00	42.06	5	26.73	42.06	26.73
10-26-40	John S. Quinby	Cemetery	Meredith Village Sav.	300.00	20.38	5	15.84	20.38	15.84
2-12-41	Joseph & Nancy Quinby	Cemetery	Meredith Village Sav.	100.00	9.39	5	5.37	9.39	5.37
5-10-41	Edith L. French	Cemetery	Meredith Village Sav.	75.00	7.07	5	4.02	7.07	4.02
10-30-42	Walter G. Atwood	Cemetery	Meredith Village Sav.	200.00	18.83	5	10.75	18.83	10.75
7-27-43	Leonard A. Smith	Cemetery	Meredith Village Sav.	100.00	9.39	5	5.37	9.39	5.37
11-29-43	Frank Burleigh	Cemetery	Meredith Village Sav.	100.00	9.39	5	5.37	9.39	5.37
11-29-43	William R. Bigelow	Cemetery	Meredith Village Sav.	100.00	9.39	5	5.37	9.39	5.37
7-21-39	Charles B. Hoyt (100 Grove)	Cemetery	Merrimack County Sav.	300.00	34.47	4%	15.88	34.47	15.88
9-28-33	Frank B. Watson	Cemetery	Meredith Village Sav.	200.00	18.26	5	10.73	18.26	10.73
2-1-44	Warren J. Moulton	Cemetery	Meredith Village Sav.	500.00	36.96	5	26.75	43.71	20.00
8-4-48	George M. Weed	Cemetery	Meredith Village Sav.	200.00	13.58	5	10.55	13.58	10.55
10-25-48	Edw. J. & Clarence Bryant	Cemetery	Meredith Village Sav.	500.00	47.16	5	26.91	47.16	26.91
9-6-49	Eliza B. Atwood	Cemetery	Meredith Village Sav.	148.23	13.98	5	7.98	13.98	7.98
9-6-49	James S. Rogers	Cemetery	Meredith Village Sav.	200.00	13.58	5	10.55	13.58	10.55
9-6-49	Willis H. Smith	Cemetery	Meredith Village Sav.	300.00	23.16	5	15.97	23.16	15.97
12-30-49	Amy M. Torrey	Cemetery	Meredith Village Sav.	300.00	28.26	5	16.15	28.26	16.15
10-1-52	Mrs. Ida M. Hanson	Cemetery	Meredith Village Sav.	200.00	13.58	5	10.55	13.58	10.55
1-3-52	Cora M. Baker	Cemetery	Lacolia Savings Bank	500.00	22.31	4%	24.63	22.31	24.63
4-17-54	Robert T. Russell	Cemetery	Meredith Village Sav.	1000.00	44.64	4%	49.27	44.64	49.27
6-10-55	Katharine C. Knox	Cemetery	Meredith Village Sav.	1000.00	84.16	5	53.46	84.16	53.46
7-23-56	Perley C. Knox	Cemetery	Meredith Village Sav.	200.00	13.58	5	10.55	13.58	10.55
3-11-57	James E. Hoyt	Cemetery	Lacolia Savings Bank	200.00	8.91	4%	9.84	8.91	9.84
5-27-57	Effie M. Langley	Cemetery	Meredith Village Sav.	200.00	13.58	5	10.55	13.58	10.55

9-18-61	Arthur J. Tuttle	Cemetery	Laconia Savings Bank	550.00	22.65	4%	27.04	22.65	27.04
10-29-62	Arthur Thompson	Cemetery	N. H. Savings Bank	300.00	14.00	4%	14.99	14.00	14.99
4-13-63	Charles A. Fowler (Weed)	Cemetery	Amoskeag Savings Bank	300.00	17.92	4%	11.55	17.92	11.55
4-13-63	Charles A. Fowler (Whiteface)	Cemetery	Amoskeag Savings Bank	300.00	17.92	4%	11.55	17.92	11.55
10-4-64	James & Harriet Beede (Beede)	Cemetery	Meredith Village Sav.	200.00	20.60	5	10.83	20.60	10.83
10-4-66	Bertha G. Smith Beede (Rural)	Cemetery	Meredith Village Sav.	200.00	6.31	5	10.28	6.31	10.28
12-6-66	Bertha G. Smith Estate	Cemetery	Meredith Village Sav.	200.00		5	10.05		10.05
12-27-66	Catlin, Ford & Smith Lots	Cemetery	Meredith Village Sav.	1000.00		5	46.17		46.17
9-15-66	Chancellor S. & Nancy J. Forbush	Cemetery	Meredith Village Sav.	300.00	2.38	5	15.15	2.38	15.15
12-30-12	Erasmus P. Jewell	Library	N. H. Savings Bank	500.00		4%	24.17		24.17
4-27-47	Joseph Wentworth	Library	Meredith Village Sav.	2000.00		5	100.58		100.58
1-3-52	Corra M. Barker	Library	Laconia Savings Bank	500.00		4%	23.84		23.84
5-1-20	Charles Blanchard	Library	Meredith Village Sav.	174.00		5	8.75		8.75
6-16-23	Charles Blanchard	Library	U. S. Treas. Bonds S-1990	4500.00		3%	157.50		157.50
7-1-37	Mabel Sturges	School Fund	Amoskeag Savings Bank	120.00	103.43	4%	8.26		8.26
1-31-18	Daniel D. Atwood	School Fund	Amoskeag Savings Bank	4000.00	2296.67	4%	228.58		228.58
5-1-20	Charles Blanchard	Highway Fund	U. S. Treas. Bonds S-1990	2292.00		6	133.92		133.92
5-1-20	Charles Blanchard	Highway Fund	U. S. Treas. Bonds S-1990	38,000.00		3%	1330.00		1330.00
1-1-31	Moses A. Hall	Highway Fund	Meredith Village Sav.	1795.31		5	90.29		90.29
1-1-31	Moses A. Hall	Highway Fund	Meredith Village Sav.	32,000.00		3%	1120.00		1120.00
2-16-37	Town of Sandwich	Town Fair Fund	Manchester Savings Bk	627.55		5	31.55		31.55
7-1-37	Daniel D. Atwood	Sidevalk Fund	Amoskeag Savings Bank	2000.00	356.17	4%	113.93		113.93
1-31-45	Town of Sandwich	Post War Project City Sav. Bk.	Laconia	400.00	331.83	4%	27.00		27.00
9-13-49	Slade Improvement Fund	Town Improvement	Meredith Vill. Sav.	458.55	588.59	4%	44.97		44.97
1-15-54	Town of Sandwich	Depreciation Fund	Laconia Savings Bank	1000.00	700.98	5	85.97		85.97
10-27-60	Town of Sandwich	Forestry Fund N. H. Savings Bank	Laconia Savings Bank	1836.12	210.68	4%	102.38		102.38
12-23-66	Town of Sandwich - Cap. Reserve	Doctor's Fund	Meredith Vill. Sav.	1251.40	268.88	4%	73.88		73.88
7-27-53	Albert C. Blanchard	Children's Fund	Laconia Savings Bank	2500.00		4%	111.16		111.16
				13,717.00	6644.16	4%	971.32	114.00	7501.48
1-15-54	Town of Sandwich Depreciation Fund, Laconia Savings Bank, New Funds Created			\$128,402.30	\$12,820.21		\$5722.73	\$4705.01	\$13,837.93

1-15-54 Town of Sandwich Depreciation Fund, Laconia Savings Bank, New Funds Created \$849.50.

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

1-28-68

JANE A. BREWER  
 ERSKINE N. WHITE  
 RYVERS E. AINGER  
 Trustees

## Sandwich Old Home Week Association

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### Receipts

Cash on hand January 1, 1967	\$ 35 06	
Appropriation 1967	150 00	
	<hr/>	\$185 06

### Expenditures

Meredith News	\$58 50	
Hodges Badge Company Inc.	19 64	
C. W. Hurl (entertainment)	60 00	
Glenn Smith (Pies)	24 00	
Shirley Lear (Prizes)	16 13	
	<hr/>	\$178 27
Balance on hand December 31, 1967		6 79
		<hr/>
		\$185 06

STUART W. HEARD

Treasurer



## Memorial Day

### Receipts

Balance, Dec. 31, 1966	\$155.38	
Appropriation, May 24, 1967	125.00	
		\$280.38

### Expenses

Drummer, Paul Chatteron 5/29/67	\$ 10.00	
Bugler, Keith Hutchins 5/29/67	10.00	
The Flag Shop 5/29/67	45.08	
Whiteface Potters 6/12/67	95.00	
Whiteface Potters 9/13/67	30.00	
		\$190.08
Balance, December 31, 1967		\$ 90.30

CHARLES G. BURROWS  
Treasurer

## Sandwich Planning Board

### Receipts

Balance on Hand December 31, 1966	\$ 99.75	
Appropriation 1967	100.00	
		\$199.75

### Expenditures

Action Advertising Agency	\$ 9.00	
C. C. Rogers Company	9.00	
Action Advertising Agency	95.25	
Meredith News	4.00	
Office Services	37.40	
Meredith Trust Company	2.00	
		\$156.65
Balance on Hand December 31, 1967		43.10
		\$199.75

STUART W. HEARD  
Treasurer

# Wentworth Library

## Receipts

Balance on hand, January 1, 1967		\$759.69
Town Appropriation	\$1,800.00	
Arthur Heard Legacy	300.00	
Charles Blanchard Trust Fund (Bonds)	157.50	
Charles Blanchard Trust Fund (Savings)	8.75	
Joseph Wentworth Trust Fund	100.58	
Erastus Jewell Trust Fund	24.17	
Cora Barker Trust Fund	23.84	
Interest on Savings Deposits	2.24	
Gifts	203.44	
Rebate on insurance	23.80	
Cash receipts at Library	55.85	
	<hr/>	
	\$2,700.17	
Special Town Appropriation for painting and repairing	735.00	
	<hr/>	
Total Receipts	\$3,435.17	

## Expenditures

Salaries	\$1,082.40	
Social Security Taxes	47.56	
Books	818.94	
Periodicals	100.22	
Supplies	18.50	
Building and Grounds	114.65	
American Library Association	8.00	
N. H. Library Trustees Association	4.00	
Insurance	161.43	
Electricity	62.85	
Fuel Oil	202.79	
Cleaning	16.44	
Cash Expended at Library	64.01	
Stamped Envelopes	3.50	
Typewriter Repairs	10.20	
	<hr/>	
	\$2,715.49	
Painting and Repair Account	765.61	
	<hr/>	
Total Expenditures	\$3,481.10	
Excess of expenditures over Receipts		\$ 45.93
		<hr/>
Balance on hand December 31, 1967		\$713.76

For the LIBRARY TRUSTEES  
DORIS P. HUNT  
Treasurer

## CIRCULATION REPORT

1967

Fiction	2,525
Non-Fiction	1,196
Juvenile	1,945
Magazines	758
School Juvenile	3,350
Concord Non-Fiction	93
Grand Total	9,867

Record Collection (Started August 4, 1967)

485 records circulated

Books discarded	47
New books	218
Juvenile	38
Fiction	100
Non-Fiction	80

Visitors to the Library approaching it by the main entrance will have noticed with pleasure the redecoration of the area above the door, with appropriate color and gold leaf in the heraldic coats of arms of the Wentworth family, the Town of Sandwich (England), and the State of New Hampshire. The work was done by Mr. C. E. Rockstrom, of Tamworth, under the supervision of Mr. Wayne B. Thompson. The bushes on the grounds have been pruned. Those entering the Building by the rear door will have observed the new cage in the ground-floor stacks, where the old Town Records are now stored for additional security.

On the main floor, visitors have seen the Librarian, with some of the Friends of the Library (Mrs. Grant Powers, Mrs. Peter Reilly, and others) busily completing the re-cataloguing of the books. The Friends are also maintaining the School Library, and helping to provide book-jackets for its collections. They are an active group, with fruitful ideas. The North Sandwich Ladies Aid Society, too, has been generous in giving an Encyclopedia to the Library for the use of the school children.

Near the main entrance, on a table, stands the fine collection of musical records generously given by Mr. Henry C. Kenly, now catalogued and arranged in slip covers by Mrs. Henry G. Balch and assistants. The records are being used by many borrowers.

At the request of the State Library, the Trustees have prepared a Statement of Policy setting forth the principles

by which they are guided in administering the Wentworth Library, with regard for the varied needs and desires of the residents of the Town.

HENRY G. BALCH

DORIS P. HUNT

JEAN BROWN

WILLIAM C. GREENE

ISADORE LEAR

DANA PEARSON

# Sandwich Fire Department

## Treasurer's Report for Calendar Year 1967

Submitted by John L. Webb, Jr., Treasurer

Balance on hand January 1, 1967		\$221 60
1967 Appropriation	\$5,000 00	
Funds advanced for 5 Electron receivers from members*	685 75	
Gift for purchase of Electron Tone Generator from John R. Taylor	42 50	
Reimbursements: Indian Pump Repair	4 03	
Fire Alarm Cards	42 00	
Total Receipts		<u>\$5,747 28</u>
Monies Available		<u>\$5,968 88</u>
Expenditures—Operating Expense		
Utilities: Power \$146.82; Telephone \$335.90	\$482 72	
Heat: Fire House \$293.65; Meeting Room \$43.60	337 25	
Insurance (Reuben N. Hodge Agency)	859 17	
Equipment Operation (Sandwich Texaco)	158 81	
Lakes Region Mutual Fire Aid Ass'n Dues	50 00	
Fire Alarm Cards	42 00	
Postage, meeting notices, etc.	58 75	
Pearson's Paint and Hardware (pails)	1 00	
Indian Pump Repairs	4 03	
Total		<u>\$1,993 73</u>

\* Note: A sixth receiver was acquired and paid for with private funds without appearing in the treasurer's accounts.

Expenditures — Repairs	
Albert P. Blake, Furnace	\$42 36
Bailey's Auto Supply, Parts for Equipment	56 57
John Bryant, Paint and supplies, Fire House	15 25
Raymond Mauch, Electrical, Fire	

House	19 39	
Dana H. Pearson, Radio Transceiver	7 70	
Blanchard Associates, Front End Pump	235 25	
		<hr/>
Total		\$376 52
		<hr/>
Total Operating Expense and Repairs		\$2,370 25
Equipment Purchased:		
Brass Nozzles and Fittings		\$312 05
Protective Clothing and Lamp		\$770 54
Wright Communications:		
Radio Alerting Equipment		
(Plectrons)	2,319 25	
Graham Radio — Forestry Portable	114 41	
		<hr/>
Total		\$3,516 25
		<hr/>
Total Expenditures		\$5,886 50
Balance on hand December 31, 1967		82 38
		<hr/>
Total (Balances Monies Available)		\$5,968 88

Respectfully Submitted,  
JOHN L. WEBB, JR.  
Treasurer

# Forest Fire Warden's Report

## AND DISTRICT CHIEF

After several successive years of drought, the rains of 1967 came as a welcome change. Our record of the past fire season is good. Our thanks to all who contributed to achieve this good record. Continued improvement in the matter of accurate, prompt detection and rapid effective suppression action can help to maintain this good, worthwhile record even though we do not have an abundance of rain as in the fire season of 1967.

It will help if we follow these simple suggestions:

1. No burning of debris and waste between the hours of 9:00 A. M. and 5:00 P. M. and then only with a written permit from the Forest Fire Warden.
2. Take debris and waste to the town dump.
3. Maintain a clean, safe dump.
4. Keep matches away from young children.
5. Be sure matches and smoking material are dead out when we discard them.
6. Set a good example for others in fire prevention.

### Number of Fires & Acres Burned in 1967

	Fires	Acres
State	408	520
District	32	14 $\frac{5}{8}$
Town	22	0

District Chief HUBERT C. HARTWELL, JR.

Warden JOHN L. WEBB, JR.



# Report of the Sandwich Police Department

**Bernard E. Swan, Chief**

The following is a report of the activities of the Sandwich Police Department for the year ending December 31, 1967.

Breaking, Entering & Larceny	5
Prowlers	4
Trespass	2
Disturbing the Peace	2
Vandalism	3
Public Functions Policed	10
Motor Vehicle:	
Abandoned	4
Accidents	4
Warnings	8
Summons & Warrants	6
Hit & Run	2
Court Cases	6
Dog Cases	10
Fire Investigations	2
Lost Persons	3
Untimely Death	1
Rabid Foxes reported & verified	2
Assistance requested & given other	
Law Enforcement Agencies	10
Miscellaneous Complaints	31
Try & Locate Persons	4

Confidential reports of the various police activities are submitted to the Selectmen.

As noted above two rabid foxes were found in this Town this past year therefore I wish to emphasize the importance of particularly cautioning children to stay away from any wild animal which acts tame or in any other unusual manner. Any person seeing such an animal should notify this department or a Conservation Officer at once.

I would like to take this opportunity to thank those who have given me a helping hand in the performance of my duties during the past year.

Respectfully,  
BERNARD E. SWAN  
Chief of Police

# Report of the Sandwich Police Department

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June 15, 1967 through December 31, 1967

The following is a report of Officer Arthur L. Dragon of the Sandwich Police Department for the period of June 21, 1967 through December 31, 1967.

The following report will speak for itself with regards to the many activities of the department and some changes will be noted in comparison with last years activities, most notably being in the drop in burglaries. It is apparent that the policy of random patrol is showing good results.

Motor Vehicle	
Accidents	2
Summons Issued	45
Warnings Issued	85
Stolen (recovered by the Sheriff's Department)	1
Taken without the owner's consent (recovered by Officer Dragon)	1
Public Functions Policed	2
Try and locate persons	1
Assistance requested and given other Law Enforcement Agencies	5
Complaints of Prowlers	2
Assault	1
Accidental Deaths	1
Dog complaints	1
Vandalism	1
Suspicious vehicles checked	37
Minors in possession of Alcoholic beverages	4
Suicide	1
Burglary	1
Miscellaneous complaints	2
Suspicious persons checked	8

I wish to thank all State, County and Town departments who have given aid and assistance throughout my term of office and sincerely hope that the rapport which has existed among all departments will continue, and grow.

Yours truly,

ARTHUR L. DRAGON

## Sandwich Cemetery Trustees

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Year Ending December 31, 1967

### Receipts

Cash on hand January 1, 1967		\$2,268.19
Appropriation Town of Sandwich	\$ 300.00	
Arthur Heard Trust Fund	300.00	
Trustees of Trust Funds	1,205.41	
Sale of Lots	50.00	
Final Payment From Durgin Estate	353.12	
Interest Meredith Village Savings	17.03	
		<hr/>
		\$2,225.56
		<hr/>
		\$4,493.75

### Payments

Rural Cemetery Association	\$692.11	
Little's Pond Cemetery Association	39.08	
Labor on Unassociated Lots	848.39	
Checks Meredith Trust Co.	2.00	
		<hr/>
		\$1,581.58
		<hr/>
Balance on hand December 31, 1967		\$2,912.17

EVELYN N. SMITH

Treasurer

## Notice To Veterans

Any veteran entitled to tax exemption in order to obtain same must file with the selectmen his application before April 15th of each year on blanks prescribed by the state tax commission and available at the selectmen's office.

In order to be eligible, the applicant must have paid all local poll and property taxes which have been assessed to him by any town or city within this state, as well as any state head or other state taxes; and must also have paid any head or poll taxes assessed against his wife if he was living with her on April first of the year of assessment.

VITAL  
STATISTICS

# BIRTHS

Registered in the Town of Sandwich  
For the Year Ending December 31, 1967

Place & Date of Birth	Name of Child	Sex, Number	Condition & Color	Name of Father	Name of Mother	Occupation of Father	Birthplace Father-Mother
Concord, April 17	Deanna Lynn Hutchins	F	L 2nd	WEdward C. Hutchins, Shirley L. Lawrence	Sr.	Body Man	Tamworth, N. H. Laconia, N. H.
Laconia, Nov. 24	Martha Ann Webb	F	L 2nd	WJohn L. Webb, Jr. Eleanor Hall		Service Station	Philadelphia, Pa. Springfield, Mass.
Laconia, Dec. 12	Noelle Elizabeth Dumas	F	L 1st	WRaymond J. Dumas Carol L. Galley		Student	Salem, Mass. Harrisburg, Pa.

# MARRIAGES

Registered in the Town of Sandwich

For the Year Ending December 31, 1967

Date	Name of Bride and Groom	Age	Residence of Each at Time of Marriage	Occupation of Each	Names of Parents	Name, Residence, Official Station By Whom Married
Jan. 29	Charles L. Leighton Sally Ann Covey	20 17	Moultonboro, N. H. Sandwich, N. H.	Machinist Student	Charles A. Leighton, Jr. Louise Stacey Uradel Covey, Jr. Charlotte Brown	Kenneth C. Smith, Sr. Justice of the Peace Moultonboro, N. H.
Apr. 8	Lynn Vachon Barbara Burrows	34 20	Moultonboro, N. H. Sandwich, N. H.	Plumber Beautician	Peter J. Vachon Katherine Bryson Austin J. Burrows Thelma Dumas	Rev. Wallace Anderson Minister Sandwich, N. H.
May 20	Dwight C. Woodward Carol L. Daigneau	23 20	W. Chelmsford, Mass. Sandwich, N. H.	Pressman Secretary	Verne Woodward Eleanor Hartford Ernest Daigneau Louise Roucher	Rev. Seymour Steeves, Jr. Minister Sandwich, N. H.
May 22	David F. Carter Elizabeth A. McBride	20 24	Sandwich, N. H. Wolfeboro, N. H.	Carpenter At Home	Almon E. Carter, Jr. Frances Martin Willard R. Whiting Ruth F. Young	Rev. Edward Cantwell Minister Wolfeboro, N. H.
June 10	Raymond J. Dumas, Jr. Carol L. Galley	24 19	Sandwich, N. H. Lemoyne, Pa.	Student Student	Raymond J. Dumas Elizabeth Read Charles E. Galley Florence L. Bush	Rev. Edwin J. Godden Minister Moultonboro, N. H.
July 1	Robert D. Delgado Rhona A. Perry	21 19	Sandwich, N. H. Epsom, N. H.	Student Copyholder	Robert Delgado Marion C. Davis Donald Perry Heather Wills	Clinton L. Morrell Clergyman Concord, N. H.
July 26	Herman W. Pearson Ruth L. Barnes	66 29	Sandwich, N. H. Sandwich, N. H.	Storekeeper At Home	Theodore Pearson Carrie Smith Fred Barnes Florence Whiting	Kenneth C. Smith, Sr. Justice of the Peace Moultonboro, N. H.



Sept. 30	Gary L. Sweet	22	Harrisville, R. I.	Carpenter	Lester Sweet	Rev. Seymour Steeves, Jr.
	Carol J. Nelson	18	Sandwich, N. H.	Bookkeeper	Theora Hathaway Kenneth Nelson Frances Spaulding	Minister Sandwich, N. H.
Oct. 28	Chester J. Burrows, Jr.	23	Sandwich, N. H.	Laborer	Chester J. Burrows, Sr.	Rev. Frank H. Gross
	Patricia A. Randlett	22	Ashland, N. H.	Keypunch Operator	Beatrice V. Fume Warren E. Randlett Gladys T. Clogston	Minister Plymouth, N. H.
Dec. 30	Kevin F. Fleming	19	Meredith, N. H.	Millwork	James Fleming	Rev. Gerard Noel
	Patricia A. Nelson	15	Sandwich, N. H.	Student	Sarah Rowens Kenneth Nelson Frances Spaulding	Priest Meredith, N. H.

# DEATHS

Registered in the Town of Sandwich  
For the Year Ending December 31, 1967

Date and Place of Death	Name of Deceased	Age	Place of Birth	Name of Father	Name of Mother
Feb. 3 Sandwich, N. H.	Henry Pohl	59	E. Prussia	William Pohl	Mina Neumann
May 30 Laconia, N. H.	Claude W. Rains	77	London, England	William C. Rains	Eliza Cox
May 31 Wolfeboro, N. H.	Evelena Fitts	88	Canada	Henry Quimby	Clara Lee
June 27 Laconia, N. H.	John M. Maxwell	78	Scotland	Samuel R. Maxwell	Mary Agnew
July 3 Franklin, N. H.	Mary Alice Martin	81	Sandwich, N. H.	Jonathan Tappan	Julia Nute
Sept. 9 Sandwich, N. H.	Marjorie M. Cotton	65	Schenectady, N. Y.	Alexander Maxwell	Lena Hilton
Sept. 17 Sandwich, N. H.	Ethel M. Fletcher	76	Boston, Mass.	Edmund Fletcher	Helen Hovey
Sept. 24 Sandwich, N. H.	Wilfred J. Sturgeon	54	Van Buren, Maine	Edward Sturgeon	Ida
Oct. 10 Hanover, N. H.	Isabel T. Quinlan	72	Chicago, Illinois	Frederick Tucker	Fannie Van Kirk
Oct. 24 Center Harbor, N. H.	Jessie L. Wentworth	84	Hebron, N. H.	Andrew Morgan	Fidelia
Nov. 9 Sandwich, N. H.	Roscoe D. Peaslee	66	Sandwich, N. H.	David J. Peaslee	Dora Trask
Dec. 5 Sandwich, N. H.	Ralph Q. Peaslee	58	Sandwich, N. H.	David J. Peaslee	Dora Trask





